

Facility ID Number: _____ Date: _____

UNDERGROUND STORAGE TANK INSPECTION CHECKLIST FOR INSPECTORS AND TANK OWNERS

Comments: 	ID#		ID#		ID#	
	Product		Product		Product	
	Install Date		Install Date		Install Date	
	Size		Size		Size	
CHECK YES OR NO FOR EACH THAT APPLY	yes	no	yes	no	yes	no
1. Permit Applications:						
a. CUPA Facility & Tank UST Forms Submitted? (Forms A & B)						
b. CUPA UST Installation Certificate Submitted? (Form C)						
c. Operating Fees Paid?						
d. State Surcharge Paid?						
e. Facility Plot Plan Submitted?						
f. Statement of Financial Responsibility Submitted?						
g. Written Contract Between Owner & Operator Submitted?						
2. Operating Permits						
a. Valid Operating Permit?						
b. Approved Routine Monitoring Procedure?						
c. Approved Release Response Plan?						
3. Integrity Testing:						
a. Tank Integrity Test in Last 12 Months?						
b. Pressurized Piping Integrity Test in Last 12 Months?						
c. Suction Piping Tightness Test in Last 3 Years?						
d. Gravity Flow Piping Tightness Test in Last 2 Years?						
e. Test Results Submitted Within 30 Days?						
4. Tank Monitoring or Other Records Indicate:						
a1. Manual or statistical Reconciliation Performed Monthly?						
a2. Annual Inventory Reconciliation Statement Submitted?						
a3. Meters Calibrated Annually?						
b. Manual Tank Gauging Performed Weekly for Small Tanks?						
c. Automatic Tank Gauge Records Show Monthly Testing?						
d. Groundwater Monitoring Performed Continuously or Monthly?						
e. Vapor Monitoring Performed Continuously or Weekly?						
f. Continuous Interstitial Monitoring for Double-Walled Tanks?						
g. Leak Detection Equipment is Annually Maintained or Calibrated?						
5. Pipe Monitoring or Other Records Indicate:						
a. Mechanical Line Leak Detector Installed?						
b. Electronic Line Leak Detector Installed?						
c. Continuous Pipe Monitoring in Sump?						
d. Automatic Pump Shut-off Capacity?						
6. Other Requirements						
a. Leak Detection Equipment and Test Methods Listed in LG-113?						
b. Cathodic Protection Inspected on Required Schedule?						
c. Releases Recorded and/or Reported within 24 Hours?						
d. UST System Repairs/Upgrades Approved By the Local Agency?						
e. Monitoring Wells Secured?						

SWRCB

(March/96)